



MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

CANDIDATE COMMITTEE COVER PAGE

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.

FILED
05 SEP -9 AM 11:15
CARMELLA SA FOR OFFICIAL USE ONLY
MACOMB COUNTY CLERK
MT. CLEMENS, MI

| | |
|---|--|
| 3. This Statement covers From: <u>06</u> <u>17</u> <u>2005</u> Mo Day Year | |
| 1. Committee I.D. Number <u>137637</u> | 4. Candidate Last Name <u>PAPARELLI</u> First Name <u>MARK</u> M.I. <u>T</u> |
| 2. Committee Name <u>Committee to elect MARK Paparelli for city council</u> | 4a. Office Sought Including District # or Community Served (if applicable) <u>CITY COUNCIL FOR NEW BALTIMORE</u> |
| | 4b. County of Residence <u>MACOMB</u> |
| 5. Committee's Mailing Address <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI. 48047</u> Area Code and Phone <u>586-725-4977</u> | 6. Treasurer's Name & Residential Address <u>MARK PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI. 48047</u> Area Code & Phone <u>(586) 725-4977</u> |
| 7. Treasurer's Business Address <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI. 48047</u> Area Code and Phone <u>(586) 725-4977</u> | 8. Designated Record keeper's Name and Mailing Address (if the committee has a Designated Record keeper) <u>CYNTHIA PAPARELLI</u> <u>37192 BRETT DR</u> <u>NEW BALTIMORE MI. 48047</u> Area Code and Phone <u>(586) 725-4977</u> |

9. TYPE OF STATEMENT

9a. ☒ Pre-Election

OR

9b. ☐ Post-Election

Pre-Election or Post-Election Statement relates to:

☒ Primary

☐ General

☐ Convention

☐ School

☐ Special

☐ Caucus

Date of Election, Convention or Caucus

08 02 2005
Month Day Year

9c. ☐ Annual Statement (_____ Coverage Year)

9d. ☐ Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)

9e. ☐ Dissolution of Candidate Committee

Effective Date of Dissolution

Month Day Year

By checking this item, I/We certify that the committee has no assets or outstanding debts, including late filing fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for the Reporting Waiver.

Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.

A committee that does not have a Reporting Waiver must file all required Campaign Statements. The Campaign Statements must include all applicable Schedules. Direct contributions, in-kind contributions, loans, expenditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has changed since the information was shown on the committee's Statement of Organization, an amendment to the Statement of Organization should accompany this Campaign Statement. If a request for a Reporting Waiver is not received on or before the filing deadline of a required campaign statement, that campaign statement cannot be waived.

10. Verification: I/We certify that all reasonable diligence was used in the preparation of this statement and attached schedules (if any) and to the best of my/our knowledge and belief the contents are true, accurate and complete.

Current Treasurer or Designated Record Keeper MARK PAPARELLI
Type or Print Name

Signature

Date 07 22 2005
Mo Day Year

Candidate MARK PAPARELLI
Type or Print Name

Signature

Date 07 22 2005
Mo Day Year

Authority granted under P.A. 388 of 1976

MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

1. Committee I.D. Number

137637

2. Committee Name

Committee to elect clerk

Paparelli for city council

SUMMARY PAGE
CANDIDATE COMMITTEE

RECEIPTS

Column I
This PeriodColumn II
Cumulative this election cycle

3. Contributions

a. Itemized (Schedule 1A - Column 6)

(3a.) \$ 0

b. Unitemized (less than \$20.01 each - no Schedule)

(3b.) \$ NOT APPLICABLE

c. Subtotal of "Contributions"

(3c.) \$ 0

4. Other Receipts (Schedule 1A-1, Column 6)

(4.) \$ 0

5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS
(Add Line 3c + Line 4)

(5.) \$ 0

(15.) \$ 0

(16.) \$ 0

(20.) \$ 0

IN-KIND CONTRIBUTIONS & EXPENDITURES

6. In-Kind Contributions (Schedule 1-IK, Column 7)

(6.) \$ 1,208.51

(21.) \$ 1,208.51

7. In-Kind Expenditures (Schedule 1B-IK, Column 6)

(7.) \$ 0

(22.) \$ 0

EXPENDITURES

8. Expenditures

a. Itemized (Schedule 1B, Column 6)

(8a.) \$ 0

b. Itemized Get-Out-the-Vote (Schedule 1B-G)

(8b.) \$ 0

c. Unitemized (less than \$50.01 each - no Schedule)

(8c.) \$ 0

9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)

(9.) \$ 0

(23.) \$ 0

INCIDENTAL EXPENSE DISBURSEMENTS
(Officeholders Only)

10. Disbursements

a. Itemized (Schedule 1C, Column 6)

(10a.) \$ 0

b. Unitemized (less than \$50.01 each - no Schedule)

(10b.) \$ 0

11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS
(Add Line 10a + Line 10b)

(11.) \$ 0

(24.) \$ 888.51

DEBTS AND OBLIGATIONS

12. Debts and Obligations

a. Owed by the Committee (Schedule 1E)

(12a.) \$ 888.51

b. Owed to the Committee (Schedule 1E)

(12b.) \$ 0

BALANCE STATEMENT

13. Ending Balance of last report filed
(Enter zero if no previous reports have been filed.)

(13.) \$ 0

14. Amount received during reporting period
(Line 5, Total Contributions & Other Receipts)

(14.) + \$ 0

15. SUBTOTAL Add lines 13 and 14

(15.) = \$ 0

16. Amount expended during reporting period
(Add lines 9 and 11)

(16.) - \$ 0

17. ENDING BALANCE
(Subtract line 16 from line 15)

(17.) \$ 0



CHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637
2. Committee Name Committee to Elect Mark Paparelli
for City Council

This Schedule itemizes:

a. ☒ Debts and obligations owed by or forgiven the committee OR b. ☐ Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any. | 4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus Item 8) |
|---|---|--|---------------------------------------|--|
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/22/05</u> 6. Original Amount of Debt: <u>\$ 203.52</u> | <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> | <u>\$</u> | <u>203.52</u> <input type="checkbox"/> FORGIVEN |

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

| | | | | |
|---|--|--|-----------|---|
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$ 10.49</u> | <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> | <u>\$</u> | <u>10.49</u> <input type="checkbox"/> FORGIVEN |
|---|--|--|-----------|---|

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

| | | | | |
|---|--|--|-----------|---|
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERRY DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$ 74.58</u> | <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> <u>1 / 1 \$</u> | <u>\$</u> | <u>74.58</u> <input type="checkbox"/> FORGIVEN |
|---|--|--|-----------|---|

If bank loan, name of endorser or guarantor:

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

288.59

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Page 1 of 4

MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Paparelli For City Council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantor, if any. | 4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus Item 8) |
|---|--|--|---------------------------------------|---|
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/17/05</u> 6. Original Amount of Debt: <u>\$49.00</u> | <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> | \$ <u>49.00</u> | <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ | | | | |
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/11/05</u> 6. Original Amount of Debt: <u>\$373.12</u> | <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> | \$ <u>373.12</u> | <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ | | | | |
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MI.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/30/05</u> 6. Original Amount of Debt: <u>\$86.48</u> | <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> <u>1/1/05</u> | \$ <u>86.48</u> | <input type="checkbox"/> FORGIVEN |
| If bank loan, name of endorser or guarantor: _____ Amount Endorsed: \$ | | | | |

Page Subtotal (Outstanding debt)

\$508.60

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Page 2 of 4



CHIGAN DEPARTMENT OF STATE
REAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE

1. Committee I.D. Number 137637
2. Committee Name Committee to elect mark Paparelli
for city council

This Schedule itemizes:

☒ a. Debts and obligations owed by or forgiven the committee OR ☐ b. Debts and obligations owed to or forgiven by the committee.
(Check either a or b. Use only for the purpose checked.)

| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any. | 4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 6 minus item 8) |
|---|---|--|---------------------------------------|--|
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MT.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/16/05</u> 6. Original Amount of Debt: <u>\$23.00</u> | <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> | \$ <u> </u> | <u>\$23.00</u> <input type="checkbox"/> FORGIVEN |

If bank loan, name of endorser or guarantor: _____

Amount Endorsed: \$

| | | | | |
|---|--|--|----------------------|--|
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MT.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/17/05</u> 6. Original Amount of Debt: <u>\$8.38</u> | <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> | \$ <u> </u> | <u>8.38</u> <input type="checkbox"/> FORGIVEN |
|---|--|--|----------------------|--|

If bank loan, name of endorser or guarantor: _____

Amount Endorsed: \$

| | | | | |
|---|---|--|----------------------|---|
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BERTH DR.</u> <u>NEW BALTIMORE MT.</u> <u>48047</u> | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/17/05</u> 6. Original Amount of Debt: <u>\$20.98</u> | <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> <u>1 1 \$</u> | \$ <u> </u> | <u>20.98</u> <input type="checkbox"/> FORGIVEN |
|---|---|--|----------------------|---|

If bank loan, name of endorser or guarantor: _____

Amount Endorsed: \$

Page Subtotal (Outstanding debt)

52.36

Grand Total of all Schedules 1E
(Complete on last page of Schedule showing amounts owed by or to the committee)

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

MICHIGAN DEPARTMENT OF STATE
BUREAU OF ELECTIONSDEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE1. Committee I.D. Number 1376372. Committee Name Committee to Elect Mark Paparelli
for city council

This Schedule itemizes:

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(Check either a or b. Use only for the purpose checked.)

| 3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorser or guarantors, if any. | 4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt | 7. Date and amount of each payment | 8. Cumulative payment to date on debt | 9. Outstanding Balance at close of this period (Item 8 minus item 8) <input type="checkbox"/> FORGIVEN |
|--|--|--|---------------------------------------|---|
| Debt #1 Corp? <input type="checkbox"/> Yes Owed to or by: If bank loan, name of endorser or guarantor: | 4. Type: _____ 5. Date Debt Was Incurred: _____ 6. Original Amount of Debt: _____ 5. _____ | 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ | \$ _____ | \$ _____ <input type="checkbox"/> FORGIVEN |
| Debt #2 Corp? <input type="checkbox"/> Yes Owed to or by: <u>MARK PAPARELLI</u> <u>37192 BROAD ST.</u> <u>NEW BALTIMORE MD.</u> <u>210047</u> If bank loan, name of endorser or guarantor: | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>6/21/05</u> 6. Original Amount of Debt: <u>\$16.42</u> | 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ | \$ _____ | <u>16.42</u> <input type="checkbox"/> FORGIVEN |
| Debt #3 Corp? <input type="checkbox"/> Yes Owed to or by: <u>Mark Paparelli</u> <u>37192 Broad St.</u> <u>New Baltimore MD.</u> <u>210047</u> If bank loan, name of endorser or guarantor: | 4. Type: <u>Debt</u> 5. Date Debt Was Incurred: <u>7/8/05</u> 6. Original Amount of Debt: <u>\$22.54</u> | 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ 1 / 1 \$ | \$ _____ | <u>22.54</u> <input type="checkbox"/> FORGIVEN |

Page Subtotal (Outstanding debt)

38.96

Grand Total of all Schedules 1E

(Complete on last page of Schedule showing amounts owed by or to the committee)

888.57Enter this total
on line 12a
"owed by" or
line 12b "owed
to" of the
Summary PageA debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of
Campaign Statement or it was forgiven during the period covered by this Campaign Statement.Page 4 of 4